

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 10/13/2010 Page 1 of 1

TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO.	
CCO#: 116	SUPPLEMENT#: 1	Category Code: AXZZ	CONTINGENCY BALANCE (incl. this change) \$10,700,000.00	
COST: (\$602,208.00) INCREASE <input type="checkbox"/> DECREASE <input checked="" type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: East End Detailing TROs in CCO 160			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 4

THIS CHANGE ORDER PROVIDES FOR:

Crediting the Department \$2,788 per day for 216 additional TRO working days granted the Contractor for delays associated with detailing of east end OBG working drawings.

ABF submitted TIA 10 (ABF-SUB-001822R00) requesting 216 days attributable the east end drawing delays. The Department's analysis of responsibility of the delay associated with shop drawing availability is 7 months. The number of working days was increased by 304 days in CCO 160 "East End Drawing and Fabrication Delay" of which 216 days were attributable to east end drawing delays. Per CCO 116S0 and CCO 123S0, "In the event the Contractor is granted a time extension for delays associated with detailing of east end OBG working drawings and the number of working days in Contract Bid Item No. 5 are increased, the parties agree that Contractor's TRO daily value will be offset \$2,788.00 for each additional working day granted the Contractor." This change order will credit the Department \$2,788 per day for 216 days for a total amount of (\$602,208.00).

The credit of this supplemental change is (\$602,208.00), which can be returned to the contingency fund. This will result in a cumulative amount of \$347,792.00 for CCO 116S0 and 116S1. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Ken Terpstra (Project Manager), and Rich Foley (HQ Oversight). Design and Maintenance concurrence are not required for this change.

The Resident Engineer requests Head Quarters CCO Desk "Issue and Approve".

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: PCE, Pete Siegenthaler, Prin TE	Date 10/12/10		THIS REQUEST TOTAL TO DATE	
Bridge Engineer:	Date		ITEMS	\$0.00 \$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$0.00 \$0.00
Project Manager: Proj Manager, Ken Terpstra	Date 10/12/10		AGREED PRICE	\$0.00 \$0.00
FHWA Rep.:	Date		ADJUSTMENT	(\$602,208.00) \$347,792.00
Environmental:	Date		TOTAL	(\$602,208.00) \$347,792.00
Other (specify):	Date		FEDERAL PARTICIPATION	
Other (specify): HQ, Rich Foley	Date 10/12/10		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
HQ (Issue Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE	PERCENT
				